

UB/DTI SLI LNU

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DATE 27 September 1956

REPORTING STATION PCS/DCI

REPORTING MONTH September

YEAR 1956

MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS
ALLOTMENT SYMBOL CORRECTIONS				
		Dr. 887-600.1-1004-10-001-02.1 PCS-DCI-Proj.-709-56, OBLIG. REF. # 933	178.13	
		Cr. 886-600.1-1004-10-001-02.1 PCS-DCI-Proj.-709-56, OBLIG. REF. # 629	178.13	
		Dr. 887-600.1-1004-10-001-02.1 PCS-DCI-Proj.- 9-57, OBLIG. REF. # 718	74.99	
		Cr. 886-600.1-1004-10-001-02.1 PCS-DCI-Proj.- 9-57, OBLIG. REF. # 718	74.99	
		Dr. 887-600.1-1004-10-001-02.1 PCS-DCI-Proj.- 7-57, OBLIG. REF. # 772	161.75	
		Cr. 886-600.1-1004-10-001-02.1 PCS-DCI-Proj.- 7-57, OBLIG. REF. # 772	161.75	
		Dr. 887-600.1-1004-10-001-02.1 PCS-DCI-Proj.-661-56, OBLIG. REF. # 781	91.95	
		Cr. 886-600.1-1004-10-001-02.1 PCS-DCI-Proj.-661-56, OBLIG. REF. # 781	91.95	
		Dr. 887-600.1-1004-30-010-02.1 PCS-DCI-Proj.-713-56, OBLIG. REF. # 735	215.60	
		Cr. 886-600.1-1004-30-010-02.1 PCS-DCI-Proj.-713-56, OBLIG. REF. # 735	215.60	
		Dr. 887-600.1-1004-30-010-02.1 PCS-DCI-Proj.- 68-57, OBLIG. REF. # 788	66.00	
		Cr. 886-600.1-1004-30-010-02.1 PCS-DCI-Proj.- 68-57, OBLIG. REF. # 788	66.00	

25 YEAR RE-REVIEW

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ADJUSTMENTS TO BE MADE TO MONTHLY REPORT

DATE 27 September 1956

REPORTING STATION PCS/DCI

REPORTING MONTH SEPTEMBER

YEAR 1956

ITEM NO.	ITEM NUMBER	ADJUSTMENTS TO BE MADE	AMOUNT	EXPLANATION
ALLOTMENT SYMBOL CORRECTIONS				
		Dr. 886-600.1-1004-50-011-07 Agency Vo. # 615153, PP-7	1.50	
		Cr. 886-600.1-1004-50-001-07 Agency Vo. # 615153, PP-7	1.50	
		Dr. 895-303.2-1004-50-001-08.0 Agency Vo. # 600555, Property Vo. #064561	4.41	
		Cr. 895-303.2-1004-50-009-08.0 Agency Vo. # 600555, Property Vo. #064561	4.41	

9/29/56

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